## Submittal and Review History Z1000016 Leesville Road Active Adult Community

Date	Action	Notes
11/9/2010	Initial submittal	Final comments provided: 12/16/2010 DDOT provided daft TIA comments 1/6/2011
2/3/2011	NCDOT issued final TIA comments	
2/4/2011	DDOT issued final TIA comments	
2/11/2011	2 <sup>nd</sup> submittal	Comments completed 2/25/2011
3/31/2011	3 <sup>rd</sup> submittal	Re-review fee received 4/4/2011
5/9/2011	Timber Activity – field determinations	Possible violations of UDO 8.3.4.A
5/10/2011	Planning Commission public hearing	Denial, 6-6
5/16/2011	Timbering Activity – field determinations	Possible violations of UDO 8.3.4.A
6/1/2011	Timbering Determination	Some areas in violation of UDO 8.3.4.A